AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req N			(If applicable)	
P00001	2004SEP14	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (If	f other	than Item 6)		Code S3310A	
TACOM WARREN		DCMA NEW YORK				<u></u>	
AMSTA-AQ-AHED		FT. WADSWORTH		120			
LINDA DOERR (586)574-7003 WARREN, MICHIGAN 48397-5000		207 NEW YORK A STATEN ISLAND,		0305-5013			
HTTP://CONTRACTING.TACOM.ARMY.MIL		,					
EMAIL: DOERRL@TACOM.ARMY.MIL		SCI	D B	PAS NONE	ADP 1	РТ но0337	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation		
SCIENTIFIC COMPONENTS	, , ,	•	Ш				
13 NEPTUNE AVENUE			F	0D D-4-J (C	T4 11)		
BROOKLYN, NY. 11235				9B. Dated (See	Item 11)		
			Х	10A. Modificat	ion Of Contract	t/Order No.	
		_	ш	W56HZV-04-P-	1365		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		F	10B. Dated (Se			
Code 15542 Facility Code				2004SEP10	C 100111 10)		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	s		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	ers		
is extended, is not extended.		•		•			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	e solicit	ation or as ame	nded by one of t	the following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	animad)						
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra	TO MODIFICATIONS (act/Order No. As Descri			DERS		
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	inges (se		- paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citation	/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A	A, as he	retofore change	ed, remains uncl	hanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And	l Title 4	Of Contracting	Officer (Type o	r nrint)	
2013 Frame And True Of Signer (Type of print	,	LOLA G. GAGE	E	MIL (586)574-		· print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
				/ G = G1==- /			
(Signature of person authorized to sign)	-	By(Sign:	ature o	/SIGNED/ f Contracting O	Officer)	2004SEP14	
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued					
	PIIN/SIIN W56HZV-04-P-1365	MOD/AMD P00001				

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Name of Offeror or Contractor: ${\tt SCIENTIFIC}$ COMPONENTS

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule for CLIN 0001AA to ship a quantity of 9 (nine) by 24 Sep 2004 and ship the remaining quantity of 3 (three) by 6 Oct 2004.
- 2. As a result of this modification, total dollar value of this purchase order is neither increased or decreased.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-1365

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Name of Offeror or Contractor: SCIENTIFIC COMPONENTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	12	EA	\$ 69.95000	\$839.40
	NOUN: DIVIDER POWER PRON: J547J023EH PRON AMD: 01 ACRN: AA				
	AMS CD: BJS001				
	CUSTOMER ORDER NO: J54BJS01EHIS				
	FMS CASE IDENTIFIER: IS-B-BJS				
	Dankarina and Markina				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	ASTM-3951-98/STANDARD COMMERCIAL PACKAGING				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Ingrestion and Aggentance				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BIS24N41810001 TA2BJS L TIS200 3				
	PROJ CD BRK BLK PT				
	TISO02				
	DEL REL CD QUANTITY DEL DATE 001 9 24-SEP-2004				
	002 3 06-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (TIS002) GOVERNMENT OF ISRAEL				
	MINISTRY OF DEFENSE				
	CO G AND B PACKING COMPANY				
	8 HOOK ROAD BAYONNE NJ 07002-5082				
	MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE				
	EREZ ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-1365/0000				
	NSONEY 01 1 1303/0000				